

ANNEX B
(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2021 (GOODS & SERVICES)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ User	End-Is This an early Procurement	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MO	CO	Total	MO		CO	Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification		Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																	
	21GLC0004-Supply and Delivery of Office Supplies, Office Equipment Consumables & Janitorial Supplies for use in the Office of the District Engineer (Finance Section & Maintenance Section) Early Procurement (1st & 2nd Quarter	Finance Section and Maintenance Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/05/2021	03/08/2021	03/09/2021	03/11/2021	03/22/2021	03/22/2021	GOP	P1,165,235.00			P1,144,617.10			COA, NGO, Private Group	12/03/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/22/2021	
	21GLC0005-Supply and Delivery of Office Supplies, Office Equipment Consumables & Janitorial Supplies for use in the Office of the District Engineer (Planning & Design Section) Early Procurement (1st & 2nd Quarter	Planning and Design Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	04/12/2021	04/12/2021	05/21/2021	05/28/2021	05/31/2021	06/10/2021	06/10/2021	GOP	P1,480,595.00			P1,473,195.80			COA, NGO, Private Group	12/03/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	04/12/2021	06/10/2021	
	21GLC0006-Supply and Delivery of Office Supplies, Office Equipment Consumables & Janitorial Supplies for use in the Office of the District Engineer (Administrative Section, Quality Assurance Section & Construction Section) EPA, 2021	Administrative Section, Quality Assurance Section and Construction Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	02/05/2021	02/08/2021	02/09/2021	02/10/2021	02/11/2021	02/24/2021	02/24/2021	GOP	P2,042,342.97			P2,038,579.00			COA, NGO, Private Group	12/03/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	5/2/21	02/24/2021	
	PR No. 2021-02-0002-Calibration of Laboratory Apparatus/Equipment for use in the Office of the District Engineer (Quality Assurance Section) for CY 2021	Quality Assurance Section	NO	Direct Contracting	-	-	-	-	-	-	-	02/15/2021	02/17/2021					GOP	P78,500.00			P78,500.00			-	-	-	-	-	-	-		
	RFQ No. 2021-03-0001-Leasing of One (1) unit service vehicle for use in the Conduct of Road Condition and Inventory Survey CY 2021 of the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	NO	Small Value	03/24/2021	03/31/21-04/06/21	-	4/6/21	4/6/21	04/13/2021	-	4/12/21	4/12/21	04/13/2021	04/14/2020	04/30/2021	04/30/2021	GOP	P135,500.00			P135,000.00			COA	03/24/2021	-	4/6/21	4/6/21	04/13/2021	-	04/30/2021	
	RFQ No. 2021-03-0002-Supply and delivery of spare parts for use in the replacement of defective parts of H1-5120, Toyota Hilux Pick-up, H1-6061, Suzuki Multitop Mindump, H1-6461, Man Diesel Dumptruck, H1-2381, SDA-G 0913R, H1-2924, Ford Fiera, Mazda, H1-6062, Suzuki Mindumps, P/U	Maintenance Section	NO	Small Value	03/24/2021	03/31/21-04/06/21	-	4/6/21	4/6/21	04/13/2021	-	4/12/21	4/12/21	04/19/2021	04/20/2021	04/27/2021	04/27/2021	GOP	P343,709.00			P342,805.00			COA	03/24/2021	-	4/6/21	4/6/21	04/13/2021	-	04/27/2021	
	RFQ No. 2021-03-0003-Supply and delivery of spare parts for use in the replacement of defective parts of H1-5828, Kia Frontier	Maintenance Section	NO	Small Value	03/24/2021	03/31/21-04/06/21	-	4/6/21	4/6/21	04/13/2021	-	4/12/21	4/12/21	04/19/2021	04/20/2021	04/27/2021	04/27/2021	GOP	P93,540.00			P93,325.00			COA	03/24/2021	-	4/6/21	4/6/21	04/13/2021	-	04/27/2021	
	RFQ No. 2021-03-0004-Supply and delivery of spare parts for use in the replacement of defective parts of H1-5828, Kia Frontier	Maintenance Section	NO	Small Value	03/24/2021	03/31/21-04/06/21	-	4/6/21	4/6/21	04/13/2021	-	4/12/21	4/12/21	04/19/2021	04/20/2021	04/27/2021	04/27/2021	GOP	P38,460.00			P38,200.00			COA	03/24/2021	-	4/6/21	4/6/21	04/13/2021	-	04/27/2021	
	RFQ No. 2021-04-0005-Supply and delivery of spare parts for use in the replacement of defective parts of H1-6975 Mitsubishi Strada (Administrative Section)	Administrative Section	NO	Small Value	04/14/2021	04/22/2021-04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/19/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P59,800.00			P59,600.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0006 - Supply and delivery of spare parts for use in the replacement of defective parts of H1-7894 Kia K2500 4x4 DC D5	Administrative Section	NO	Small Value	04/14/2021	04/22/2021-04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/19/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P46,000.00			P45,800.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0007 Supply and Delivery of Maintenance Tools for use in the Maintenance of National Roads & Bridges (for Vegetation Control) for Davao del Norte	Maintenance Section	NO	Small Value	04/14/2021	04/22/2021-04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/19/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P126,000.00			P125,700.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	

Code/ (UACS/ PAP)	Procurement Program/ Project	PMO/ User	End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MO	CO	Total	MO		CO	Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation		Post Qualification	Delivery/Acceptance
	RFQ No. 2021-04-0008 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-2272 Mitsubishi Road Grader	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/19/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P139,170.00			P138,260.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0009 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-1933 Sakai Road Grader	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/19/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P562,770.00			P561,600.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0010 Supply and delivery of spare parts for use in the replacement of defective parts of F17-80 Doosan Hydraulic Excavator, H1-6503 Suzuki Multicab Minidump, N1-2281 SCLG G9138, H2-308 Isuzu Forward w/ Boom, H1-7893 Kia K2500 4x4 & H1-6975 Mitsubishi Strada	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/24/2021	05/25/2021	05/28/2021	05/28/2021	GOP	P290,160.25			P289,170.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/28/2021	
	RFQ No. 2021-04-0011 Supply and Delivery of Personal Protective Equipment (PPE) for use by the Maintenance Crew in the Maintenance of National Roads & Bridges (Davao del Norte)	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/31/2021	05/31/2021	GOP	P259,998.83			P258,564.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/31/2021	
	RFQ No. 2021-04-0012 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H3-6623 Hino Dumptruck	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P152,000.00			P150,800.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0013 Supply and Delivery of Office Equipment and Furniture & Fixtures for use in the Office of the District Engineer (Administrative Section)	Administrative Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/28/2021	05/28/2021	GOP	P612,961.00			P611,236.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/28/2021	
	RFQ No. 2021-04-0014 Supply and Delivery of Office Equipment for use in the Office of the District Engineer (Administrative Section)	Administrative Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/28/2021	05/28/2021	GOP	P126,500.00			P125,500.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/28/2021	
	RFQ No. 2021-04-0015 Supply and Delivery of office Equipment for use in the Office of the District Engineer (Finance Section) Tagum City, Davao del Norte	Finance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P927,500.00			P925,250.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0016 Supply and delivery of spare parts for use in the replacement of defective parts of H1-6978 Mitsubishi Strada (Quality Assurance Section)	Quality Assurance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P126,560.00			P126,344.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0017 Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads and Bridge along Daang Maharlikta, Davao del Norte (for Premix Patching of Bituminous & Concrete Pavement)	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P641,958.00			P640,830.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0018 Supply and Delivery of Materials for use in Activity 111-Premixed Patching of Bituminous Pavements along Agusan Davao Road (Daang Maharlikta) 60 Km. 1446+006 – Km. 1482+1015 (Intermittent Section), Davao del Norte	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P500,000.00			P499,160.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-04-0019 Supply and Delivery of Spare Parts for use in the replacement of defective parts of Z18-285 Vibratory Roller Compactor	Maintenance Section		NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P66,180.00			P65,850.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO	CO	Total	MO	CO		Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Accep- tance	
	RFQ No. 2021-04-0020 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1- 2924 Ford Fiesta Mazda	Maintenance Section	NO	Small Value	04/14/2021	04/22/2021 04/28/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/14/2021	05/17/2021	05/17/2021	05/20/2021	05/27/2021	05/27/2021	GOP	P77,000.00			P76,630.00			COA	04/14/2021	-	04/28/2021	04/28/2021	04/29/2021	-	05/27/2021	
	RFQ No. 2021-05-0021 Supply and Delivery of Office Equipment for use in the Office of the District Engineer (Finance Section), Tagum City, Davao del Norte	Finance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/08/2021	06/09/2021	05/27/2021	05/27/2021	GOP	P553,000.00			P547,500.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/27/2021	
	RFQ No. 2021-05-0022 Supply and Delivery of ICT Equipment for use in the Office of the District Engineer (Administrative Section)	Administrative Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/08/2021	06/09/2021	05/27/2021	05/27/2021	GOP	P544,500.00			P541,750.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/27/2021	
	RFQ No. 2021-05-0023 Supply and delivery of spare parts for use in the replacement of defective parts of LX Backhoe Loader, H2-308 Isuzu Forward w/ Boom, H1- 6566 Kia K2700 4x4, H1- 6502 Suzuki Multicub Minicub, LX-42 Wheel Backhoe Loader SDLG, H3-6623 Hino Dumptruck, H1-2281 SDLG G913B and F17-80 Doosan Hydraulic Excavator	Maintenance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/07/2021	06/08/2021	06/18/2021	06/18/2021	GOP	P546,980.00			P546,705.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/18/2021	
	RFQ No. 2021-05-0024 Supply and delivery of spare parts for use in the replacement of defective parts of H1-6975 Mitsubishi Strada	Administrative Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/08/2021	06/09/2021	06/18/2021	06/18/2021	GOP	P62,360.00			P62,245.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/18/2021	
	RFQ No. 2021-05-0025 Purchase of ICT Equipment & Softwares for use in the Office of the District Engineer (Quality Assurance Section)	Quality Assurance ection	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/08/2021	06/09/2021	06/18/2021	06/18/2021	GOP	P971,000.00			P967,150.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/18/2021	
	RFQ No. 2021-05-0026 Supply and delivery of spare parts for use in the replacement of defective parts of H1-5828 Kia Frontier	Quality Assurance ection	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/08/2021	06/09/2021	06/18/2021	06/18/2021	GOP	P20,640.00			P20,550.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/18/2021	
	RFQ No. 2021-05-0027 Supply and Delivery of Electrical & Computer Supplies for use in the Office of the District Engineer (Network)	Administrative Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/08/2021	06/09/2021	06/18/2021	06/18/2021	GOP	P191,190.00			P190,085.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/18/2021	
	RFQ No. 2021-05-0028 Supply and delivery of spare parts for use in the replacement of defective parts of H1-6977 Mitsubishi Strada, H1- 1436 Komatsu Road Grader, L2-1507 Wheel Loader SDLG and H1- 3097 Toyota Hilux Pick- up	Maintenance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/07/2021	06/08/2021	06/18/2021	06/18/2021	GOP	P722,533.00			P721,960.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/18/2021	
	RFQ No. 2021-05-0029 Supply and Delivery of Materials for 71X- Application of ReflectORIZED Thermoplastic Pavement Markings for use along Auracion – San Isidro – Laak- Veruela Road Km. 1484+000 – Km. 1485+800 (w/ exception), Davao del Norte	Maintenance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/07/2021	06/08/2021	06/14/2021	06/14/2021	GOP	P500,000.00			P491,428.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/14/2021	
	RFQ No. 2021-05-0030 Supply and Delivery of Materials for 71X- Application of ReflectORIZED Thermoplastic Pavement Markings for use along Tagum-Panabo Circum. Road Km. 1480+000 – Km. 1486+800 (w/exception), Davao del Norte	Maintenance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/07/2021	06/08/2021	06/14/2021	06/14/2021	GOP	P500,000.00			P491,428.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/14/2021	

Code/ (UACS/ PAP)	Procurement Program/ Project	PMO/ User	End-Is This an early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO	OE	Total	MO	OE		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	
	RFQ No. 2021-05-0031 Supply and Delivery of Kneading Machine Accessories with DPWH No. 215-168 for use in the Maintenance of the National Roads & Bridges in Davao del Norte	Maintenance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/04/2021	06/07/2021	06/14/2021	06/14/2021	GOP	P180,000.00			P179,970.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/14/2021	
	RFQ No. 2021-05-0032 Supply and Delivery for 71X-Road Safety Signages along Agusan-Davao Road (Daang Maharlika) KM. 1480+000 – Km. 1481+000 Panabo City, Davao del Norte	Maintenance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/04/2021	06/07/2021	06/14/2021	06/14/2021	GOP	P210,000.00			P209,680.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/14/2021	
	RFQ No. 2021-05-0033 Leasing of One (1) Unit Service Vehicle for use in the Conduct of Inspection of Various Projects (Const./Rehab of Road, Sitio Lambit, Brgy. Sto Nito, DDN, Widening of Iganon to Saweda, San Isidro, DDN-Laak, Davao de Oro Diversion Road, DDN of the Office of the District Engineer (Construction Section))	Construction Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/11/2021	06/14/2021	06/21/2021	06/21/2021	GOP	P105,892.01			P105,000.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/21/2021	
	RFQ No. 2021-05-0034 Leasing of Service Vehicle to conduct inspection of various projects in the Office of the District Engineer (Quality Assurance Section) for CY 2021. (Const. Saug River Flood Control, Pagsabangan Section, Tagum City, Const. of Revetment along Saug River Camibangon, Asuncion)	Quality Assurance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/11/2021	06/14/2021	06/21/2021	06/21/2021	GOP	P100,148.08			P99,000.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/21/2021	
	RFQ No. 2021-05-0035 Leasing of Service Vehicles to conduct inspection of various projects in the Office of the District Engineer (Quality Assurance Section) for CY 2021. (Construction of Tagum-Libuganon River, Manaki, Kapalong Section, Davao del Norte)	Quality Assurance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/11/2021	06/14/2021	06/21/2021	06/21/2021	GOP	P100,148.08			P99,000.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/21/2021	
	RFQ No. 2021-05-0036 Leasing of Service Vehicles to conduct inspection of various projects in the Office of the District Engineer (Quality Assurance Section) for CY 2021. (Construction of Flood Control Project along Tuganay River, Construction of Saug River Flood Control, Davao del Norte)	Quality Assurance Section	NO	Small Value	05/04/2021	05/12/2021 05/18/2021	-	05/18/2021	05/18/2021	05/19/2021	-	05/28/2021	05/31/2021	06/11/2021	06/14/2021	06/21/2021	06/21/2021	GOP	P100,148.08			P99,000.00			COA	05/04/2021	-	05/18/2021	05/18/2021	05/19/2021	-	06/21/2021	
Total Allotted Budget of Procurement Activities																			15,720,979.30														
Total Contract Price of Procurement Activities Conducted																						P15,636,966.90											
Total Savings (Total Allotted Budget - Total Contract Price)																						P84,012.40											
ON-GOING PROCUREMENT ACTIVITIES																																	
	21GLC0001 Purchase of Premium Fuel for use in the Repair/Maintenance of National Roads & Bridges in Davao del Norte (Maintenance Section) (EARLY PROCUREMENT); for 1st Quarter & 2nd Quarter of 2021)	Maintenance Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/05/2021	03/08/2021	03/09/2021	03/11/2021			GOP	P1,944,000.00			P1,940,400.00			COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	
	21GLC0002 Purchase of Diesel Fuel for use in the Repair/Maintenance of National Roads & Bridges in Davao del Norte (Maintenance Section) (EARLY PROCUREMENT); for 1st Quarter & 2nd Quarter of 2021)	Maintenance Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/05/2021	03/08/2021	03/09/2021	03/11/2021			GOP	P3,312,000.00			P3,310,620.00			COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	

Code (UACS/ PAF)	Procurement Program/ Project	PMO/ User	End- Is This an early Procureme nt	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MO OE	CO	Total	MO OE	CO	Pre- Procurement Conference		Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Accep tance		
	21GLC0003- Purchase of Diesel Fuel for use in the Office of the District Engineer (Administrative Section, Planning and Design Section, Quality Assurance Section and Construction Section) EPA 2021	Administrative Section, Planning and Design Section and Quality Assurance Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/26/2021	03/29/2021	03/30/2021	04/06/2021		GOP	P2,289,686.00			P2,265,688.00			COA NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021			
	RFQ No. 2021-06-0037Supply and delivery of spare parts for use in the replacement of defective parts of LX-42 Wheel Backhoe Loader (KCMG, H1-6062 Suzuki Multicab Minidump, H2-308 Isuzu Forward with Boom, H1-1436 Komatsu Road Grader, L2-1507 Wheel Loader SDLG, LX-12 Wheel Backhoe Loader SDLG & Z15-168 Kneading Machine	Maintenance Section	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P765,231.00			P763,715.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0038Supply and delivery of spare parts for use in the maintenance of service vehicle, H1-7893 Kia K2500 4x4 (Administrative Section)	Administrative Section	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P15,410.00			P15,210.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0039 Supply and delivery of spare parts for use in the maintenance of service vehicle, H1-7894 Kia K2500 4x4 (Quality Assurance Section)	Quality Assurance ection	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P15,410.00			P15,195.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0040 Supply and delivery of spare parts for use in the replacement of defective parts of H1-5939 Isuzu Dmax (Construction Section)	Construction Section	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P63,325.00			P62,885.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0041 Leasing of One Service Vehicle to conduct inspection of Const./Rehab of Road, Sitio Cuyas-Sitio Lambid, Brgy. Sto. Niño and Widening of Ipaganon to Sawala, San Isidro, Davao del Norte - Laak, Davao de Oro Diversion Road for the use of Construction Section for CY 2021	Construction Section	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P105,892.01			P97,500.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0042 Leasing of Service Vehicle to conduct inspection of Construction of Saug River Flood Control, Pagsabangan Section, Tagum City and Construction of Revetment along Saug River Cambarangog, Asuncion, Davao del Norte for the use of Quality Assurance Section for CY 2021	Quality Assurance ection	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P100,148.08			P99,000.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0043 Leasing of Service Vehicle to conduct inspection of Construction of Flood Control Project along Tugayay River and Construction of Saug River Flood Control, Davao del Norte for the use of Quality Assurance Section for CY 2021	Quality Assurance ection	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P100,148.08			P85,500.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
	RFQ No. 2021-06-0044 Leasing of Service Vehicle to conduct inspection of Construction of Tagum - Liguangan River, Manila, Kapangon Section, Davao del Norte for the use of Quality Assurance Section for CY 2021	Quality Assurance ection	NO	Small Value	06/02/2021	06/09/2021 06/15/2021	-	06/15/2021	06/15/2021	06/16/2021	-						GOP	P100,148.08			P99,000.00			COA	06/02/2021	-	06/15/2021	06/15/2021	06/16/2021	-	-			
Total Alloted Budget of On-Going Procurement Activities																		P6,811,398.25			P6,754,713.00													

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ User	End- Is This an early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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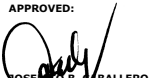
Prepared by:


GEORGE JOY S. RACHO
Engineer II
Head, Procurement Unit

Recommended for Approval by:


ALEX A. MARAMELO
Engineer III
BAC Chairperson

APPROVED:


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